

Tax Invoice

IRN: 8d099f6fab010cc30eb3d448bc68f86c3552529024848aa1e9bc5bac7a14bec9

Ack. No & Date: 152625940388924 2026-06-02 17:30:00

EWB No: 522014583734 EWB Date: 2026-06-02 17:30:00 Valid Till: 2026-06-03 23:59:00 Vehicle Number: TN47T6563

Seller Details

GSTIN : 33AEQFS8091D1ZO
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2627/0579
Invoice Date : 02-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 63,315.00



Buyer Details (Bill To)

GSTIN : 33AMTPB3202A1ZV
SARA ENTERPRISES
NO.51,VAIYAPURI NAGAR 4TH
CROSS,KARUR - 639002 TAMILNADU
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AMTPB3202A1ZV
SARA ENTERPRISES
NO.51,VAIYAPURI NAGAR 4TH
CROSS,KARUR - 639002 TAMILNADU
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - Prabhu OE Cone Yarn (60 Kgs) Quantity: 5 Unit: OTH Unit Price: 201.00	5	60,300.00 1,507.50 1,507.50
Total Taxable Value			60,300.00
Total CGST			1,507.50
Total SGST			1,507.50
Total Invoice Value			63,315.00

Invoice Total amount in words: **Sixty three thousand three hundred and fifteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY